

FITZGERALD & ASSOCIATES PC  
649 NEWARK AVE  
JERSEY CITY, NJ 07306

Re: LASHONDA MCBURROUGHS  
15 LIBERTY STREET  
NEWTON, NJ 07860

Atty: FITZGERALD & ASSOCIATES PC  
649 NEWARK AVE  
JERSEY CITY, NJ 07306

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021**  
**Chapter 13 Case # 20-22696**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/13/2021	\$416.00		01/15/2021	\$416.00	
<b>Total Receipts: \$832.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$832.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			62.40	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CREDIT ONE BANK NA	UNSECURED	0.00	0.00%	0.00	0.00
0003	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	721.31	0.00%	0.00	0.00
0004	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,607.59	0.00%	0.00	0.00
0005	ONEMAIN	VEHICLE SECURE	7,422.00	100.00%	0.00	0.00
0006	ROUNDPOINT MORTGAGE SERVICING CO	MORTGAGE ARRI	12,169.16	100.00%	0.00	0.00
0007	LVNV FUNDING LLC	UNSECURED	1,099.50	0.00%	0.00	0.00
0008	SYNCB/PPC	UNSECURED	0.00	0.00%	0.00	0.00
0010	THE BANK OF MISSOURI/FORTIVA	UNSECURED	1,093.14	0.00%	0.00	0.00
0011	QUANTUM3 GROUP LLC	UNSECURED	344.17	0.00%	0.00	0.00
0012	THE SMILIST DENTIST	UNSECURED	0.00	0.00%	0.00	0.00
0015	CREDIT ONE BANK NA	UNSECURED	0.00	0.00%	0.00	0.00
0016	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,103.69	0.00%	0.00	0.00
0017	TBOM/ATLS/FORTIVA MC	UNSECURED	0.00	0.00%	0.00	0.00
0018	ONEMAIN	UNSECURED	3,787.67	0.00%	0.00	0.00

**Total Paid: \$62.40**

See Summary

Chapter 13 Case # 20-22696

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$832.00                      -      Paid to Claims: \$0.00                      -      Admin Costs Paid: \$62.40                      =      Funds on Hand: \$769.60

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.